

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF 5 1
2. AMENDMENT/MODIFICATION NO. F00008	13. EFFECTIVE DATE 99JUN14	14. REQUISITION/PURCHASE REQ. NO. 1 SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  SERVICE MASTER OF WICHITA FALLS 410 VIRGINIA WICHITA FALLS TX 76301-4838		9. AMENDMENT OF SOLICITATION NO.  9A. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298C0004  10B. DATED (See item 13) 98APR01	
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
9790130.1883 2X9 6444 245260 53392 B8 660700 A39020		NET INC 80.00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. <i>rmf</i> X IN ACCORDANCE WITH 52.212-4			
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority) X IN ACCORDANCE WITH FAR 52.212-4			
E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
POC: LEMERE, RICHARD A. PHONE: 9406761115  SEE SCHEDULE			
***** THIS IS A REPRINT *****			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15. NAME AND TITLE OF SIGNER (Type or print) IRIS LAWLER Sales Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSE MARIE FIDELIE	
15B. CONTRACTOR/OFFEROR <i>Iris Lawler</i> (Signature of person authorized to sign)		15C. DATE SIGNED 6/17/99 16B. UNITED STATES OF AMERICA BY <i>Rose Marie Fidelie</i> (Signature of Contracting Officer)	
		16C. DATE SIGNED 17 Jun 99	

## SERVICE MASTER OF WICHITA FALLS

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD ONE ANNUAL VENT HOOD CLEANING TO BUILDING 1200. THE DUNS NUMBER IS: 098783814; THE CAGE CODE IS: 1DHA215; THE TAX ID NUMBER IS: 751689732.

2. THE TOTAL INCREASE OF THIS OPTION YEAR ONE MOD IS: \$88.00. THE TOTAL CONTRACT AMOUNT FOR OPTION YEAR ONE IS INCREASED FROM: \$21,961.00 TO: \$22,049.00.

( CONTINUED )

P00008

99JUN14

F4161298C0004

03

## SERVICE MASTER OF WICHITA FALLS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 J07310FOOD	F73CE090680200	1	JB	80.0	80.00

PRI: 09

MAINT &amp; REPAIR, FOOD COOKING, BAKING AND SERVING EQUIPMENT

( END PAGE )

Service Master of Wichita Falls

1. The purpose of this modification is to increase the quantity of exhaust hood cleanings at building 1200 for Option Years One through Four.

a. Option Year One, 01 Oct 1998 through 30 Sep 1999, Bid Schedule Line Item 1001AI (Attachment One), change the quantity from 3 EA at \$80.00, a total of \$240.00 to 4 EA at \$80.00, a total of \$320.00. Option Year One total amount shall change from \$21,980.00 to read \$22,060.00 for an increase of \$80.00.

b. Option Year Two, 01 Oct 1999 through 30 Sep 2000, Bid Schedule Line Item 2001AI (Attachment One), change the quantity from 3 EA at \$85.00, a total of \$255.00 to 4 EA at \$85.00, a total of \$340.00. Option Year Two total amount shall change from \$23,350.00 to read \$23,435.00 for an increase of \$85.00.

c. Option Year Three, 01 Oct 2000 through 30 Sep 2001, Bid Schedule Line Item 3001AI (Attachment One), change the quantity from 3 EA at \$90.00, a total of \$270.00 to 4 EA at \$90.00, a total of \$360.00. Option Year Three total amount shall change from \$24,710.00 to read \$24,800.00 for an increase of \$90.00.

d. Option Year Four, 01 Oct 2001 through 30 Sep 2002, Bid Schedule Line Item 4001AI (Attachment One), change the quantity from 3 EA at \$95.00, a total of \$285.00 to 4 EA at \$95.00, a total of \$380.00. Option Year Four total amount shall change from \$26,070.00 to read \$26,165.00 for an increase of \$95.00.

e. The total contract cost for the basic year and all option years shall change from \$105,300.00 to read \$105,650.00 for an increase of \$350.00.

2. Add the following Line Item to Systems to be Cleaned, Option Years (Attachment Two):

No. of Systems	Building	Cleaning Requirements
1	1200 (Rear)	April

3. Changes on Attachment One, Bid Schedule and on Attachment Two, Systems to be Cleaned are identified with a vertical black line located to the left of the entry.

4. Release of Claims: In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

# BID SCHEDULE

## SUPPLIES OR SERVICE AND PRICE/COSTS

**PERFORMANCE PERIOD: Option Year One - 01 Oct 1998 through 30 Sep 1999**

ITEM NO	SUPPLIES/SERVICES	QTY/ UNIT	UNIT PRICE	AMOUNT
1001	Provide labor, equipment, tools, chemicals, supervision, and other item necessary to perform all services specified in statement of need.			
1001AA	Bldg. 239	4 EA	\$160.00	\$640.00
1001AB	Bldg. 239 (rear)	12 EA	\$80.00	\$960.00
1001AC	Bldg. 400	3 EA	\$80.00	\$240.00
	Bldg. 740	3 EA	\$80.00	\$240.00
	Bldg. 2320	3 EA	\$80.00	\$240.00
1001AD	Bldg. 318	4 EA	\$80.00	\$320.00
	Bldg. 340	4 EA	\$400.00	\$1600.00
	Bldg. 4490	4 EA	\$80.00	\$320.00
1001AE	Bldg. 811	3 EA	\$80.00	\$240.00
	Bldg. 1108	3 EA	\$160.00	\$480.00
1001AF	Bldg. 516	4 EA	\$480.00	\$1920.00
	Bldg. 526	4 EA	\$480.00	\$1920.00
	Bldg. 61	4 EA	\$160.00	\$640.00
	Bldg. 716	4 EA	\$480.00	\$1920.00
	Bldg. 726	4 EA	\$480.00	\$1920.00
	Bldg. 1368	4 EA	\$400.00	\$1600.00
1001AG	Bldg. 1368 (front snack lines-far west/east)	12 EA	\$320.00	\$3840.00
1001AH	Bldg. 1200 (grill)	12 EA	\$160.00	\$1920.00
1001AI	Bldg. 1200	4 EA	\$80.00	\$320.00
1001AJ	Lake Texoma	2 EA	\$190.00	\$380.00
1001AK	Return air duct serving line only: Bldg's 516, 526, 716, 1368, 726	5 EA	\$80.00	\$400.00

**TOTAL FOR  
OPTION YEAR ONE      \$22,060.00**

Service Master-Prices inserted by  
SSgt Bedford 22 Mar 98

Revised P00008  
14 Jun 99

# BID SCHEDULE

## SUPPLIES OR SERVICE AND PRICE/COSTS

**PERFORMANCE PERIOD: Option Year Two – 01 Oct 1999 through 30 Sep 2000**

ITEM NO	SUPPLIES/SERVICES	QTY/ UNIT	UNIT PRICE	AMOUNT
2001	Provide labor, equipment, tools, chemicals, supervision, and other item necessary to perform all services specified in statement of need.			
2001AA	Bldg. 239	4 EA	\$170.00	\$680.00
2001AB	Bldg. 239 (rear)	12 EA	\$85.00	\$1020.00
2001AC	Bldg. 400	3 EA	\$85.00	\$255.00
	Bldg. 740	3 EA	\$85.00	\$255.00
	Bldg. 2320	3 EA	\$85.00	\$255.00
2001AD	Bldg. 318	4 EA	\$85.00	\$340.00
	Bldg. 340	4 EA	\$425.00	\$1700.00
	Bldg. 4490	4 EA	\$85.00	\$340.00
2001AE	Bldg. 811	3 EA	\$85.00	\$255.00
	Bldg. 1108	3 EA	\$170.00	\$510.00
2001AF	Bldg. 516	4 EA	\$510.00	\$2040.00
	Bldg. 526	4 EA	\$510.00	\$2040.00
	Bldg. 61	4 EA	\$170.00	\$680.00
	Bldg. 716	4 EA	\$510.00	\$2040.00
	Bldg. 726	4 EA	\$510.00	\$2040.00
	Bldg. 1368	4 EA	\$425.00	\$1700.00
2001AG	Bldg. 1368 (front snack lines-far west/east)	12 EA	\$340.00	\$4080.00
2001AH	Bldg. 1200 (grill)	12 EA	\$170.00	\$2040.00
2001AI	Bldg. 1200	4 EA	\$85.00	\$340.00
2001AJ	Lake Texoma	2 EA	\$200.00	\$400.00
2001AK	Return air duct serving line only: Bldg's 516, 526, 716, 1368, 726	5 EA	\$85.00	\$425.00

**TOTAL FOR  
OPTION YEAR TWO: \$23,435.00**

Service Master-Prices inserted by  
SSgt Bedford 22 Mar 98

Revised P00008  
14 Jun 99

# BID SCHEDULE

## SUPPLIES OR SERVICE AND PRICE/COSTS

**PERFORMANCE PERIOD: Option Year Three - 01 Oct 2000 through 30 Sep 2001**

ITEM NO	SUPPLIES/SERVICES	QTY/ UNIT	UNIT PRICE	AMOUNT
3001	Provide labor, equipment, tools, chemicals, supervision, and other item necessary to perform all services specified in statement of need.			
3001AA	Bldg. 239	4 EA	\$180.00	\$720.00
3001AB	Bldg. 239 (rear)	12 EA	\$90.00	\$1080.00
3001AC	Bldg. 400	3 EA	\$90.00	\$270.00
	Bldg. 740	3 EA	\$90.00	\$270.00
	Bldg. 2320	3 EA	\$90.00	\$270.00
3001AD	Bldg. 318	4 EA	\$90.00	\$360.00
	Bldg. 340	4 EA	\$450.00	\$1800.00
	Bldg. 4490	4 EA	\$90.00	\$360.00
3001AE	Bldg. 811	3 EA	\$90.00	\$270.00
	Bldg. 1108	3 EA	\$180.00	\$540.00
3001AF	Bldg. 516	4 EA	\$540.00	\$2160.00
	Bldg. 526	4 EA	\$540.00	\$2160.00
	Bldg. 61	4 EA	\$180.00	\$720.00
	Bldg. 716	4 EA	\$540.00	\$2160.00
	Bldg. 726	4 EA	\$540.00	\$2160.00
	Bldg. 1368	4 EA	\$450.00	\$1800.00
3001AG	Bldg. 1368 (front snack lines-far west/east)	12 EA	\$360.00	\$4320.00
3001AH	Bldg. 1200 (grill)	12 EA	\$180.00	\$2160.00
3001AI	Bldg. 1200	4 EA	\$90.00	\$360.00
3001AJ	Lake Texoma	2 EA	\$205.00	\$410.00
3001AK	Return air duct serving line only: Bldg's 516, 526, 716, 1368, 726	5 EA	\$90.00	\$450.00

**TOTAL FOR  
OPTION YEAR THREE:   \$24,800.00**

Service Master-Prices inserted by  
SSgt Bedford 22 Mar 98

Revised P00008  
14 Jun 99

# BID SCHEDULE

## SUPPLIES OR SERVICE AND PRICE/COSTS

**PERFORMANCE PERIOD: Option Year Four - 01 Oct 2001 through 30 Sep 2002**

ITEM NO	SUPPLIES/SERVICES	QTY/ UNIT	UNIT PRICE	AMOUNT
4001	Provide labor, equipment, tools, chemicals, supervision, and other item necessary to perform all services specified in statement of need.			
4001AA	Bldg. 239	4 EA	\$190.00	\$760.00
4001AB	Bldg. 239 (rear)	12 EA	\$95.00	\$1140.00
4001AC	Bldg. 400	3 EA	\$95.00	\$285.00
	Bldg. 740	3 EA	\$95.00	\$285.00
	Bldg. 2320	3 EA	\$95.00	\$285.00
4001AD	Bldg. 318	4 EA	\$95.00	\$380.00
	Bldg. 340	4 EA	\$475.00	\$1900.00
	Bldg. 4490	4 EA	\$95.00	\$380.00
4001AE	Bldg. 811	3 EA	\$95.00	\$285.00
	Bldg. 1108	3 EA	\$190.00	\$570.00
4001AF	Bldg. 516	4 EA	\$570.00	\$2280.00
	Bldg. 526	4 EA	\$570.00	\$2280.00
	Bldg. 61	4 EA	\$190.00	\$760.00
	Bldg. 716	4 EA	\$570.00	\$2280.00
	Bldg. 726	4 EA	\$570.00	\$2280.00
	Bldg. 1368	4 EA	\$475.00	\$1900.00
4001AG	Bldg. 1368 (front snack lines-far west/east)	12 EA	\$380.00	\$4560.00
4001AH	Bldg. 1200 (grill)	12 EA	\$190.00	\$2280.00
4001AI	Bldg. 1200	4 EA	\$95.00	\$380.00
4001AJ	Lake Texoma	2 EA	\$210.00	\$420.00
4001AK	Return air duct serving line only: Bldg's 516, 526, 716, 1368, 726	5 EA	\$95.00	\$475.00

**TOTAL FOR OPTION YEAR FOUR: \$26,165.00**

**TOTAL FOR BASIC YEAR  
AND ALL OPTION YEARS: \$105,650.00**

Service Master-Prices inserted by  
SSgt Bedford 22 Mar 98

Revised P00008  
14 Jun 99



# ATTACHMENT 2

## SYSTEMS TO BE CLEANED OPTION YEARS

NO. OF SYSTEMS	BUILDING	CLEANING REQUIREMENTS
2	61	December, April, August
2	239	December, March, June, September
1	239	MONTHLY
	Burger King - rear system	
1	318	December, March, June, September
5	340	December, March, June, September
1	400	December, April, August
6	516	December, March, June, September
2	516	December
	Return Air Duct Serving Line	
6	526	December, March, June, September
2	526	December
	Return Air Duct Serving Line	
6	716	December, March, June, September
2	716	December
	Return Air Duct Serving Line	
6	726	December, March, June, September
2	726	December
	Return Air Duct Serving Line	
1	740 (Pizza)	December, April, August
1	740 (Front Grill)	MONTHLY
1	811	December, April, August
2	1108	December, April, August
1	1200	December, April, August
2	1200	MONTHLY
	Charcoal Grills	
1	1200 (rear)	April
5	1368	December, March, June, September
4	1368	MONTHLY
	Front snack lines, far West and far East	
3	1368	December
	Return Air Duct Serving Line	
1	2320	December, April, August
1	4490	December, March, June, September
1	Lake Texoma Annex Lodge	December and June